

# PathCon® Laboratories

## INVOICE

Invoice Number: S2443-IN  
Customer Number: HO03501

Invoice Date: 11/5/2010

Hotel Chester  
101 North Jackson Street  
ATTN: David Mollendor  
Starkville, MS 39759

### ITEMIZATION OF CHARGES:

#### SAMPLES SUBMITTED BY DAVID MOLLENDOR

Sample Collection Bottles	3.000	EA @	3.500	10.50
Legionella Culture, Water	3.000	EA @	140.000	420.00

Credit terms are NET 30 Days from the date of invoice. Client agrees to pay to Pathogen Control Associates, Inc. interest from the due date of such payment until paid, at the rate of 1 1/2% per month, or such lesser charge at such lesser rate as may represent the maximum legal non-usurious rate permitted by law. If this account is given to a collection agency or to an attorney for collection, or if suit is brought for collection, or if is collected through probate, bankruptcy or other judicial proceeding, then Client shall pay to Pathogen Control Associates, Inc. all costs of collection, including reasonable attorney's fees and court costs, in addition to other amounts due.

LESS DISCOUNT:	0.00
SHIPPING:	32.85

PathCon Laboratories subscribes to Dun & Bradstreet Information Services and Receivable Recovery System.

**TOTAL DUE:** 463.35

## Exhibit 26

Pathogen Control Associates, Inc. • 270 Scientific Drive, Suite 3 • Norcross, Georgia 30092  
TEL (770) 446-0540 • FAX (770) 446-0610  
TAX I.D. 58-1715576

**SUITE DREAMS 01438**

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LESS DISCOUNT: 0.00  
SHIPPING: 32.85

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**TOTAL DUE:** 463.35

# PathCon® Laboratories

Invoice Number: T0818-IN  
Customer Number: HO03501

## INVOICE

Invoice Date: 5/13/2011

Hotel Chester  
101 North Jackson Street  
ATTN: DAVID MOLLENDOR  
Starkville, MS 39759

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### ITEMIZATION OF CHARGES:

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#### SAMPLES SUBMITTED BY DAVID MOLLENDOR ON 5/3/11

Sample Collection Bottles	3.000	EA @	3.500	10.50
Legionella Culture, Water	3.000	EA @	140.000	420.00

Credit terms are NET 30 Days from the date of invoice. Client agrees to pay to Pathogen Control Associates, Inc. interest from the due date of such payment until paid, at the rate of 1 1/2% per month, or such lesser charge at such lesser rate as may represent the maximum legal non-usurious rate permitted by law. If this account is given to a collection agency or to an attorney for collection, or if suit is brought for collection, or if is collected through probate, bankruptcy or other judicial proceeding, then Client shall pay to Pathogen Control Associates, Inc. all costs of collection, including reasonable attorney's fees and court costs, in addition to other amounts due.

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LESS DISCOUNT: 0.00  
SHIPPING: 31.26

**TOTAL DUE:** 461.76

# PathCon® Laboratories

Invoice Number: T0818-IN  
Customer Number: H003501

## INVOICE

Invoice Date: 5/13/2011

Hotel Chester  
101 North Jackson Street  
ATTN: DAVID MOLLENDOR  
Starkville, MS 39759

### ITEMIZATION OF CHARGES:

#### SAMPLES SUBMITTED BY DAVID MOLLENDOR ON 5/3/11

Sample Collection Bottles	3.000	EA @	3.500	10.50
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LESS DISCOUNT: 0.00  
SHIPPING: 31.26

**TOTAL DUE:** 461.76

# PathCon® Laboratories

Invoice Number: T0922-IN  
Customer Number: HO03501

## INVOICE

Invoice Date: 5/31/2011

Hotel Chester  
101 North Jackson Street  
ATTN: DAVID MOLLENDOR  
Starkville, MS 39759

### ITEMIZATION OF CHARGES:

#### SAMPLES SUBMITTED BY DAVID MOLLENDOR ON 5/17/11

Sample Collection Bottles	3.000	EA @	3.500	10.50
Legionella Culture, Water	3.000	EA @	140.000	420.00

Credit terms are NET 30 Days from the date of invoice. Client agrees to pay to Pathogen Control Associates, Inc. interest from the due date of such payment until paid, at the rate of 1 1/2% per month, or such lesser charge at such lesser rate as may represent the maximum legal non-usurious rate permitted by law. If this account is given to a collection agency or to an attorney for collection, or if suit is brought for collection, or if is collected through probate, bankruptcy or other judicial proceeding, then Client shall pay to Pathogen Control Associates, Inc. all costs of collection, including reasonable attorney's fees and court costs, in addition to other amounts due.

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LESS DISCOUNT: 0.00  
SHIPPING: 28.41

**TOTAL DUE:** 458.91

# PathCon® Laboratories

Invoice Number: T0922-IN  
Customer Number: HO03501

## INVOICE

Invoice Date: 5/31/2011

Hotel Chester  
101 North Jackson Street  
ATTN: DAVID MOLLENDOR  
Starkville, MS 39759

### ITEMIZATION OF CHARGES:

#### SAMPLES SUBMITTED BY DAVID MOLLENDOR ON 5/17/11

Sample Collection Bottles	3.000	EA @	3.500	10.50
Legionella Culture, Water	3.000	EA @	140.000	420.00

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LESS DISCOUNT: 0.00  
SHIPPING: 28.41

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**TOTAL DUE:** 458.91

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**SUITE DREAMS 01446**